

# Work Order ID 108265

**\*108265\***

Page 1

Wednesday, October 09, 2013 12:48:19 PM

Item ID: D2573 Accept **\*N900040100\*** Setup Start **\*NS1\***  
 Revision ID: Stop **\*NS2\***  
 Item Name: Saddle, Aft, Out  
 Start Date: 10/9/2013 Start Qty: 2.00 **\*2\*** Cust Item ID:  
 Required Date: 10/11/2013 Req'd Qty: 2.00 **\*2\*** Customer:  
 Reference: SCRAP/ENG

Approvals: Process Plan: MF Date: 13-10-09 Tooling: \_\_\_\_\_ Date: \_\_\_\_\_ Run Start **\*NR1\***  
 QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_ Stop **\*NR2\***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D2573	F								

190 0.00

**\*100\***

QC 0.00

Quality Control

Memo

PULL FROM RA111517  
D2573 X 2 B#88963

SADDLES ARE SCRAP  
GIVE TO ENGINEERING

*MF*  
*13-10-09*

200 QC21- Final Inspection - Work Order Release 0.00

**\*200\***

QC 0.00

Quality Control

Memo

*MF/Rm* *13/10/10*

*MF*

*13-10-09*

# Picklist Print

Wednesday, October 09, 2013 12:48:18 P

Page 1 / 1

Work Order ID: 108265

Parent Item: D2573

Parent Item Name: Saddle, Aft, Out

Start Date: 10/9/2013

Required Date: 10/11/2013

Start Qty: 2.00

Required Qty: 2.00

Comments: IPP: 1 As Per RevE 06-01-27 JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D2573 Saddle, Aft, Out		Manufactured	No				Each	11.0000		2			

Location

Loc Qty

Loc Code

ST442

11

101819

1

105413

10

MF  
13-10-09  
2 x 88963